

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JULY 1, 2011 - JULY 31, 2011

Outside Messenger Service	\$ 34.95
Local Transportation	290.43
Long Distance Telephone	17.04
O/S Information Services	278.32
Travel Expenses - Transportation	721.00
Travel Expenses - Meals	31.65
TOTAL	\$ 1,373.39

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DISBURSEMENT REGISTER

DATE	August 8, 2011
INVOICE NO.	542666
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through July, 2011
including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
07/05/2011	VENDOR: UPS; INVOICE#: 0000010X827271; DATE: 07/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270195833880 on 06/28/2011	11.03
07/05/2011	VENDOR: UPS; INVOICE#: 0000010X827271; DATE: 07/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270195867693 on 06/28/2011	7.78
07/05/2011	VENDOR: UPS; INVOICE#: 0000010X827271; DATE: 07/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270197472678 on 06/28/2011	8.36
07/05/2011	VENDOR: UPS; INVOICE#: 0000010X827271; DATE: 07/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270197930100 on 06/28/2011	7.78
Outside Messenger Service Total		34.95
Local Transportation		
07/05/2011	VENDOR(E): KPASQUALE: 06/28/11 - 06/29/11; DATE: 07-05- 2011; Court hearings in Philadelphia, PA (A. Krieger, K. Pasquale)	43.52
07/06/2011	VENDOR: NYC Taxi; Invoice#: 930842; Invoice Date: 07/01/2011;	41.72

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DATE	DESCRIPTION	AMOUNT
	Voucher #: 1113526413; Arlene Krieger 06/27/2011 21:26 from MANHATTAN NY to MANHATTAN NY	
07/12/2011	VENDOR: NYC Taxi; Invoice#: 931400; Invoice Date: 07/08/2011; Voucher #: 704784; Arlene Krieger 06/28/2011 08:00 from MANHATTAN NY to MANHATTAN NY	38.39
07/12/2011	VENDOR: NYC Taxi; Invoice#: 931400; Invoice Date: 07/08/2011; Voucher #: 633901; Arlene Krieger 06/29/2011 07:00 From MANHATTAN NY to MANHATTAN NY	38.39
07/21/2011	VENDOR: Royal Dispatch Services, Inc.; INVOICE#: 673204; DATE: 7/8/2011 K Pasquale 6/29/11 Raymond PL WE to Summit, NJ	128.41
Local Transportation Total		290.43
Long Distance Telephone		
07/01/2011	EXTN.795475, TEL.2672997041, S.T.11:54, DUR.00:01:24	0.56
07/03/2011	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400- 070311; DATE: 7/3/2011 - Teleconference 06-30-2011	10.91
07/06/2011	EXTN.795475, TEL.2152411000, S.T.11:15, DUR.00:01:11	0.56
07/06/2011	EXTN.795475, TEL.2152411000, S.T.10:31, DUR.00:05:48	1.67
07/08/2011	EXTN.795544, TEL.3128364022, S.T.10:29, DUR.00:00:50	0.28
07/13/2011	EXTN.795544, TEL.3128364022, S.T.12:21, DUR.00:00:40	0.28
07/21/2011	EXTN.795544, TEL.3128364047, S.T.16:46, DUR.00:09:08	2.78
Long Distance Telephone Total		17.04
O/S Information Services		
07/29/2011	Pacer Search Service on 6/15/2011	278.32
O/S Information Services Total		278.32
Travel Expenses - Transportation		
07/05/2011	VENDOR(E): KPASQUALE: 06/28/11 - 06/29/11; DATE: 07-05- 2011; Court hearings in Philadelphia, PA	511.00
07/12/2011	VENDOR(E): AKRIEGER: 06/28/11 - 06/28/11; DATE: 07-12- STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI	210.00
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM		

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DATE	DESCRIPTION	AMOUNT
	2011; Charge for travel to and from Philadelphia on 6/28/11 for first day of confirmation arguments before District Judge Buckwalter	
Travel Expenses - Transportation Total		721.00
Travel Expenses - Meals		
07/05/2011	VENDOR(E): KPASQUALE: 06/28/11 - 06/29/11; DATE: 07-05-2011; Court hearings in Philadelphia, PA (A. Krieger, K. Pasquale)	31.65
Travel Expenses - Meals Total		31.65

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 34.95
Local Transportation	290.43
Long Distance Telephone	17.04
O/S Information Services	278.32
Travel Expenses - Transportation	721.00
Travel Expenses - Meals	31.65

TOTAL DISBURSEMENTS/CHARGES	\$ 1,373.39
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.